

PL



Invoice

Page 1 of 2

Innovative Interfaces, Inc.
1900 Powell St.
Suite 400
Emeryville CA 94608
United States
billing@iii.com

Handwritten signature and date: 8.15.18

Invoice #

INV-INC18804

Invoice Date

6/27/2018

Terms

Net 30

PO #

Due Date

7/27/2018

Site Code

FORT1704

Created From

Sales Order #SO-INC18850

Currency

US Dollar

Bill To

Fort Bend Co. Libraries
George Memorial Library
1001 Golfview Drive
Richmond TX 77469
United States

PO # 166324 R # 459337

Qty	Description	Options	Amount
7	The Polaris Staff Client is licensed software that allows the end user to access all of the Polaris functionality based on the permissions that are set in System Administration. This includes Circulation, Patron Services, Cataloging, Acquisitions, Serials, Utilities and System Admin. Additional License for additional Staff User License. A separate staff user license is required for each concurrent connection made from a staff client to the Polaris ILS server, including from Polaris Web Application (aka Leap).		6,300.00
7	Additional Staff User Licenses Maintenance		1,134.00
7	The Polaris Staff Client is licensed software that allows the end user to access all of the Polaris functionality based on the permissions that are set in System Administration. This includes Circulation, Patron Services, Cataloging, Acquisitions, Serials, Utilities and System Admin. Additional License for additional Staff User License. A separate staff user license is required for each concurrent connection made from a staff client to the Polaris ILS server, including from Polaris Web Application (aka Leap).		0.00
7	Additional Staff User Licenses Maintenance		0.00
	Term - 1 July 2018 to 30 June 2019		

line 1

2

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AUG 14 2018

BY: FM180537



Invoice

Page 2 of 2

Innovative Interfaces, Inc.
1900 Powell St.
Suite 400
Emeryville CA 94608
United States
billing@iii.com

Invoice #

INV-INC18604

Qty	Description	Options	Amount

Subtotal 7,434.00

Wayne

For billing inquiries contact us at:
1-510-655-6200 or billing@iii.com



Invoice

Page 1 of 2

Innovative Interfaces, Inc.
1900 Powell St.
Suite 400
Emeryville CA 94608
United States
billing@iii.com

Handwritten signature and date 8/1/18

Invoice #

INV-INC18603

Invoice Date

6/27/2018

Terms

Net 30

PO #

Due Date

7/27/2018

Site Code

FORT1704

Created From

Sales Order #SO-INC19651

Currency

US Dollar

Bill To

Fort Bend Co. Libraries
George Memorial Library
1001 Golfview Drive
Richmond TX 77469
United States

PO # 166324

R # 459336

Qty	Description	Options	Amount
3	SIP2 is required for any 3rd party hardware connecting to Polaris for the purpose of Polaris transactions e. g. 3rd Party self-checkout, sorters, etc.		1,845.00
3	Additional SIP2 Maintenance		332.10
3	SIP2 is required for any 3rd party hardware connecting to Polaris for the purpose of Polaris transactions e. g. 3rd Party self-checkout, sorters, etc.		0.00
3	Additional SIP2 Maintenance		0.00
Term - 1 July 2018 to 30 June 2019			

Line 3

4

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AUG 14 2018

BY: FM180538



Invoice

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Invoice #

INV-INC18803

Innovative Interfaces, Inc.
1900 Powell St.
Suite 400
Emeryville CA 94608
United States
billing@iii.com

Qty	Description	Options	Amount

Subtotal

2,177.10

Wongher

For billing inquiries contact us at:
1-510-655-6200 or billing@iii.com